2. I am employed by DAVID P. CUSICK, TRUSTEE, and in the course of my employment, I have become familiar with his records and procedures, and the records of this case, and I can testify as to both.

3. I have reviewed the Trustee's records and show to date the debtor has paid a total of \$83,550.00 with the last payment received on April 12, 2017. The Trustee shows a total of \$94,614.00 is due, so the debtor is delinquent \$11,064.00.

The Trustee has received the following plan payments in the above referenced case:

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Management of the Control of the Con	<u>/ee / Batch</u>		Check / Source	<u>Receipts</u> Total
4/12/2017 B	<u>47421</u>	88356	CASHIERS CHECK	\$5,532.00 <b>①</b>
3/7/2017 <b>D</b>	<u>47221</u>	75436	CASHIERS CHECK	\$5,532.00 📵
2/8/2017🖸	<u>47078</u>	66275	CASHIERS CHECK	\$5,532.00 <b>①</b>
1/13/2017🗅	<u>46945</u>	56339	CASHIERS CHECK	\$5,532.00 <b>d</b>
12/7/2016日	<u>46767</u>	42060	CASHIERS CHECK	\$4,418.00 <b>©</b>
11/9/2016D	<u>46627</u>	33558	CASHIERS CHECK	\$4,418.00 🛈
10/11/2016日	<u>46460</u>	24103	CASHIERS CHECK	\$4,418.00 🛈
9/8/2016□	<u>46265</u>	11583	CASHIERS CHECK	\$4,418.00 🛈
8/11/2016🗅	<u>46101</u>	03832	CASHIERS CHECK	\$208.00 📵
8/9/2016⊡	<u>46089</u>	01391	CASHIERS CHECK	\$4,418.00 <b>①</b>
6/27/2016日	<u>45856</u>	85799	CASHIERS CHECK	\$4,400.00 <b>@</b>
6/27/2016월	<u>45856</u>	85794	CASHIERS CHECK	\$4,400.00 <b>@</b>
5/9/2016년	<u>45593</u>	68946	CASHIERS CHECK	\$4,406.00 <b>d</b>
4/7/2016B	<u>45400</u>	58180	CASHIERS CHECK	\$4,500.00 <b>@</b>
3/3/2016□	<u>45194</u>	45000	CASHIERS CHECK	\$4,403.00 <b>đ</b>
2/1/2016🗅	<u>45014</u>	33200	CASHIERS CHECK	\$4,406.00 📵
1/6/2016⊡	<u>44870</u>	24583	CASHIERS CHECK	\$4,203.00 🛈
12/1/2015D	<u>44688</u>	13623	CASHIERS CHECK	\$4,203.00 <b>@</b>
11/5/2015🖸	<u>44553</u>	05557	CASHIERS CHECK	\$4,203.00 🛈
			Totals:	\$83,550.00 \$0.00

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 5, 2017, at Folsom, California.